


INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING		BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">MAY 12, 2010 10:00 AM</div>																												
<div style="border: 1px solid black; padding: 5px;"> <p>=====> VENDOR NO. : SOLICITATION : 2239393 FILE NO. : OPENING DATE : 05/12/10</p> </div> <div style="border: 1px solid black; height: 80px; margin-top: 10px; position: relative;"> <div style="position: absolute; top: 5px; left: 5px;"> <p>=====> VENDOR NAME AND ADDRESS</p> </div> </div> <div style="margin-top: 20px; text-align: center; font-weight: bold;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>		PURCHASING AGENCY NO. : 107001 <div style="font-weight: bold; margin-top: 20px;">SEE NO. 8 BELOW. RETURN BID TO</div> <div style="text-align: right; margin-right: 20px;">10:00 AM</div> <div style="margin-top: 10px;"> 2239393 05/12/10 </div> <div style="margin-top: 10px;"> OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 </div> <div style="margin-top: 20px;"> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">BUYER</td> <td style="width: 40%;">: JANIS DONALDSON, CPPB</td> </tr> <tr> <td>BUYER PHONE</td> <td>: (225) 342-8015</td> </tr> <tr> <td>DATE ISSUED</td> <td>: 04/21/10</td> </tr> <tr> <td>REQ. AGENCY</td> <td>: 107001</td> </tr> <tr> <td colspan="2" style="text-align: right;">FOLD HERE--></td> </tr> <tr> <td colspan="2" style="text-align: center;">OFFICE OF STATE PURCHASING</td> </tr> <tr> <td>AGENCY REQ. NO.</td> <td>: NONE</td> </tr> <tr> <td>ISIS REQ. NO.</td> <td>: 1332234</td> </tr> <tr> <td>VENDOR PHONE</td> <td>:</td> </tr> <tr> <td>FISCAL YEAR</td> <td>: 10</td> </tr> <tr> <td>CLASS/SUBCLASS</td> <td>: 48510</td> </tr> <tr> <td>SCHEDULED BEGIN DATE</td> <td>: 06/01/10</td> </tr> <tr> <td>SCHEDULED END DATE</td> <td>: 05/31/11</td> </tr> <tr> <td>T-NUMBER</td> <td>: 91021</td> </tr> </table> </div>	BUYER	: JANIS DONALDSON, CPPB	BUYER PHONE	: (225) 342-8015	DATE ISSUED	: 04/21/10	REQ. AGENCY	: 107001	FOLD HERE-->		OFFICE OF STATE PURCHASING		AGENCY REQ. NO.	: NONE	ISIS REQ. NO.	: 1332234	VENDOR PHONE	:	FISCAL YEAR	: 10	CLASS/SUBCLASS	: 48510	SCHEDULED BEGIN DATE	: 06/01/10	SCHEDULED END DATE	: 05/31/11	T-NUMBER	: 91021
BUYER	: JANIS DONALDSON, CPPB																													
BUYER PHONE	: (225) 342-8015																													
DATE ISSUED	: 04/21/10																													
REQ. AGENCY	: 107001																													
FOLD HERE-->																														
OFFICE OF STATE PURCHASING																														
AGENCY REQ. NO.	: NONE																													
ISIS REQ. NO.	: 1332234																													
VENDOR PHONE	:																													
FISCAL YEAR	: 10																													
CLASS/SUBCLASS	: 48510																													
SCHEDULED BEGIN DATE	: 06/01/10																													
SCHEDULED END DATE	: 05/31/11																													
T-NUMBER	: 91021																													
<i>JANITORIAL SUPPLIES AND TOOLS STATEWIDE CONTRACT</i>																														
TO BE COMPLETED BY VENDOR																														
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).																														
INSTRUCTIONS TO BIDDERS																														
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE--> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ SEE DETAILS ELSEWHERE IN DOCUMENT _____ 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.																														
VENDOR PHONE NUMBER: FAX NUMBER:	TITLE	DATE																												
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)	NAME OF BIDDER (TYPED OR PRINTED)																													

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239393 OPEN DATE: 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 2
<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239393 OPEN DATE: 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 3
<p>21. NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS. UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION. ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY. IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239393 OPEN DATE: 05/12/10 T-NUMBER : 91021		BIDDER:	PAGE 4
<div>1</div> <div>BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:</div> <div>BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.</div> <div>BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT: OFFICE OF STATE PURCHASING P O BOX 94095 BATON ROUGE LA 70804-9095</div> <div>BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS: OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802</div> <div>BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.</div> <div>BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.</div> <div>***** PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION. *****</div> <div>**ATTENTION:**</div> <div>RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.</div> <div>2</div> <div>TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.</div> <div>3</div> <div>VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.</div>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239393 OPEN DATE: 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 5
<p>4 SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.</p> <p>5 PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.</p> <p>6 DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY OF NO MORE THAN 14 DAYS ARO.</p> <p>7 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.</p> <p>8 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION FOR FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.</p> <p>9 VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.</p> <p>10 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.</p> <p>DO YOU CLAIM THIS PREFERENCE? YES_____</p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239393 OPEN DATE: 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 6
<p>SPECIFY LINE NUMBER (S) : _____</p> <p>_____</p> <p>SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____</p> <p>_____</p> <p>(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)</p> <p>DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES _____ NO _____</p> <p>IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?</p> <p>YES _____ NO _____</p> <p>FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.</p> <p>11 **** PLEASE NOTE - ACTION NEEDED IN THIS CLAUSE HAS CHANGED**** ***** COOPERATIVE PURCHASE. POLITICAL SUBDIVISIONS OF THE STATE, QUASI STATE AGENCIES, AND EXTERNAL PROCUREMENT UNITS (DESCRIBED BELOW), MAY BE PERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING. THE BIDDER MAY, AT ITS OPTION, PERMIT POLITICAL SUBDIVISIONS OF THE STATE, QUASI STATE AGENCIES, AND EXTERNAL PROCUREMENT UNITS TO PURCHASE FROM ANY CONTRACTS AWARDED AGAINST THIS SOLICITATION. PLEASE CHECK ALL THAT APPLY:</p> <p>_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO QUASI STATE AGENCIES OR OTHER POLITICAL SUBDIVISIONS OF THE STATE.</p> <p>_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO AGENCIES OF THE UNITED STATES GOVERNMENT.</p> <p>_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO OTHER BUYING ORGANIZATIONS (OTHER THAN THE UNITED STATES GOVERNMENT), NOT LOCATED IN THIS STATE WHICH, IF LOCATED IN THIS STATE, WOULD QUALIFY AS A PUBLIC PROCUREMENT UNIT.</p> <p>12 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.</p> <p>13 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER TO THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.</p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239393 OPEN DATE: 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 7

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

14 CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDED, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.

15 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS IS MORE OR LESS THAN THE QUANTITIES SHOWN.

16 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.

17 CANCELLATION
THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.

18 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$25,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV

19 CONTRACT PERFORMANCE EVALUATION
IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2239393 OPEN DATE: 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 8

WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM OR CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

20 NON-EXCLUSIVITY CLAUSE:

THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.

21 IF BIDDING OTHER THAN SPECIFIED, SUFFICIENT INFORMATION SHOULD BE ENCLOSED WITH THE BID IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS.

FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.

22 SAMPLE(S) MAY BE REQUIRED. WHEN REQUESTED, SAMPLES MUST BE FURNISHED AT VENDOR'S EXPENSE, AND RECEIVED NOT LATER THAN 7 DAYS AFTER REQUEST. PACKAGES SHOULD BE CLEARLY LABELED WITH THE FILE NUMBER. EACH INDIVIDUAL SAMPLE WITHIN THE PACKAGE MUST BE CLEARLY LABELED WITH BIDDER'S NAME, MANUFACTURER'S BRAND NAME AND NUMBER, FILE NUMBER AND ITEM REFERENCE. SUBMIT ONLY ONE BID PROPOSAL'S SAMPLES PER BOX. SAMPLES OF SUCCESSFUL BIDDER WILL BE RETAINED AT THE PURCHASING OFFICE OR THE USING AGENCY FOR THE PURPOSE OF RECEIVING MERCHANDISE. ANY PART OF MERCHANDISE RECEIVED THAT DOES NOT MEET THE QUALITY STANDARDS AND CONSTRUCTION OF THE SAMPLE WILL BE REJECTED AND RETURNED AT VENDOR'S EXPENSE.

ANY OTHER SAMPLES RECEIVED, IF NOT DESTROYED IN TESTING, MAY BE RETURNED AT THE BIDDER'S EXPENSE. REQUEST FOR RETURN, SHIPPING AUTHORIZATION, AND SUFFICIENT RETURN POSTAGE MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF SAMPLES, OR COMMODITIES SHALL BE DISPOSED OF BY THE STATE OF LOUISIANA.

23 ***** PLEASE NOTE ***** PLEASE NOTE ***** PLEASE NOTE *****

PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (BY EACH, BY CASE, BY KIT, ETC.).

24 MINIMUM ORDER IS TWO HUNDRED FIFTY DOLLARS (\$250.00).

25 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.

26 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST

SPECIFICATIONS		INVITATION TO BID	
NUMBER : 2239393 OPEN DATE: 05/12/10 T-NUMBER : 91021	TIME: 10:00 AM	BIDDER:	PAGE 10

27 *****

METHOD OF AWARD: THE STATE OF LOUISIANA INTENDS TO AWARD THIS CONTRACT BY THE FOLLOWING GROUPS. THE STATE RESERVES THE RIGHT TO DELETE INDIVIDUAL LINES FROM ANY OF THE GROUPS, TO REJECT ANY AND ALL BIDS, AND TO WAIVE INFORMALITIES. **** BIDDERS ARE URGED TO OFFER ON ALL LINES WITHIN A GROUP.

GROUP 1) ALL BOWL MOPS, BRUSHES, BROOMS, SCRUBBERS, HOLDERS, PADS, DUSTERS, ANY HANDLES FOR SAME AND GRILL/GRIDDLE BRICKS- AS INDICATED WITHIN SOLICITATION (LINES 00001 - 00026)

GROUP 2) ALL DRY MOP HEADS, FRAMES FOR SAME; ALL WET MOP HEADS, HANDLES FOR DRY AND WET MOP HEADS; SQUEEGEES FOR FLOOR WINDOW AND GRILL WITH HANDLE FOR SAME - AS INDICATED WITHIN SOLICITATION (LINES 00027 - 00044)

GROUP 3) ALL WET MOP BUCKETS, WRINGERS, BUCKET/WRINGER COMBOS AND WET FLOOR SIGN - AS INDICATED WITHIN SOLICITATION (LINES 00045 - 00051)

GROUP 4) ALL GARBAGE/TRASH/ASH CONTAINERS, TOPS, DOLLIES AND SMOKER STAND - AS INDICATED WITHIN SOLICITATION (LINES 00052 - 00062)

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 11
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY <hr/> 00001 COMMODITY CODE: 485-10-000248 (NOTE: LINES 00001 THROUGH 00026 ARE DESIGNATED AS GROUP 1) TOILET BOWL SWAB/MOP, HEAD OF DENSELY-FILLED, ACID- AND MILDEW-RESISTANT, ACRYLIC/POLYPROPYLENE TUFTED STRANDS; HEAD IS APPROX 5-3/4" LONG; W/A 15-16" RIGID PLASTIC HANDLE FEATURING A HANG UP HOLE & A PLASTIC CONE WHICH MAY BE USED TO DAMP-DRY SWAB BY FORCING WATER OUT BY COMPRESSION BY HAND OR WHICH MAY BE REMOVED FOR USE AS A FUNNEL FULLER #178 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) <hr/>	10	EACH		
00002	COMMODITY CODE: 485-10-000226 BRUSH, TOILET BOWL, NON-SCRATCHING BLACK OR OTHER DARK COLOR; SYNTHETIC BRISTLES ARE SECURED IN A VINYL-COATED, TWIST-IN-WIRE HEAD, APPROXIMATE DIAMETER 4-1/2" X 5-1/2". BRUSH IS NOT AFFECTED BY STANDARD BOWL CLEANERS; WITH A DURABLE PLASTIC HANDLE & HANGING HOLE. MINIMUM OVERALL LENGTH 20" CARLISLE #3631303 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) <hr/>	40	EACH		
00003	COMMODITY CODE: 485-10-000223 BRUSH, TOILET BOWL; DENSELY-FILLED	400	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 12
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	PLASTIC BRISTLES; TWIST-IN-WIRE DESIGN FEATURES A STRUCTURAL PLASTIC HANDLE WITH HANGING HOLE. HEAD SIZE MEASURES APPROXIMATELY 6" X 4-1/2"; APPROXIMATE OVERALL LENGTH IS 15-17" (+/-) CARLISLE 361013600 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00004	COMMODITY CODE: 485-10-000220 BRUSH, UTILITY, FOOD GRADE, CRIMPED NYLON FILL IS STAPLE-SET INTO A HIGH IMPACT WHITE MOLDED PLASTIC BLOCK; TRIM IS 2"; DENSELY TUFTED AND FLARED BRUSH FACE: APPROX 5-1/2" X 5" OVERALL LENGTH IS APPROX 8-1/2" WILEN 1502208, MAGNOLIA BRUSH OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	250	EACH	_____	_____
00005	COMMODITY CODE: 485-53-000000 DUSTER, LAMBSWOOL, APPROXIMATE DIAMETER OF HEAD - 12", PLASTIC HANDLE; APPROXI- MATE OVERALL LENGTH - 26"; HYGIENIC, NON-ELECTROSTATIC, ANY COLOR, STANDARD TYPE/SIZE LAMBSKIN #312FH OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00006	COMMODITY CODE: 485-53-120445 SWIFFER STYLE REFILL DUSTERS FOR SWIFFER	10	PKG	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 13
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SYSTEM - UNSCENTED - FITS BOTH REGULAR AND EXTENDABLE HANDLES, 10/PACKAGE PROCTER & GAMBLE OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00007	COMMODITY CODE: 485-53-120445 SWIFFER STYLE DUSTER; EXTENDABLE HANDLE STARTER KIT FEATURES HANDLE WHICH CAN EXTEND TO APPROXIMATELY 36 INCHES; THE PIVOTING HEAD CAN BE ADJUSTED AND LOCKED INTO FOUR (4) DIFFERENT ANGLE POSITIONS IN ORDER TO REACH DIFFICULT SURFACES. FLEXIBLE DUSTER IS OF MANY TEXTURED SOFT FLUFFY STRIPS THAT CATCH DUST AND ALLERGENS AND CAN CHANGE SHAPE TO FIT INTO TIGHT SPACES TO DUST VIRTUALLY ANY SURFACE. KIT CONTAINS ONE EXTENDABLE HANDLE AND 5 DISPOSABLE DUSTERS (UNSCENTED) PROCTER & GAMBLE OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	12	KIT	_____	_____
00008	COMMODITY CODE: 485-88-119423 SCOURING PAD MEDIUM DUTY NYLON, GENERAL PURPOSE TOUGH FIBERS AND ABRASIVES, USDA ACCEPTED FOR FEDERALLY INSPECTED MEAT/POULTRY PLANTS, GREEN COLOR, APPROX 6" X 9", 10 PER PACKAGE, 6 PKGS PER CASE ROYAL BROOM & MOP S960 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	550	CASE	_____	_____
00009	COMMODITY CODE: 485-88-119423	170	CASE	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 14
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00010	SCOURING PAD HEAVY DUTY NYLON, THICK TOUGH CONSTRUCTION, HEAVY DUTY ABRASIVE USDA ACCEPTED FOR FEDERALLY INSPECTED MEAT/POULTRY PLANTS, DARK GREEN OR BLACK COLOR, APPROX 6" X 9", 10/PKG, 6 PKGS/CS ROYAL BROOM & MOP S860 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 485-88-119423 SCOURING PAD EXTRA HEAVY DUTY NYLON THICK TOUGH CONSTRUCTION, EXTRA HEAVY DUTY ABRASIVE, DURABLE, USDA ACCEPTED FOR FEDERALLY INSPECTED MEAT/POULTRY PLANTS, BLUE COLOR, APPROX 3-1/2" X 5" 12/PKG, 3 PKGS/CS ROYAL BROOM & MOP S880 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00011	COMMODITY CODE: 485-88-119422 GRILL/GRIDDLE BRICK, POROUS PUMICE STONE ABSORBS GREASE AND ODORS, REMOVES CARBON AND BURNED FOOD PARTICLES FROM GRIDDLE SURFACE WITHOUT INJURY TO THE GRILL. APPROX 4"X4"X8" INDIVIDUALLY PACKAGED 12 PER CASE ROYAL BROOM & MOP RGB49 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	400	CASE	_____	_____
00012	COMMODITY CODE: 485-88-119423	20	PAIR	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 15
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	GATOR SHOES - OVERSHOES USED FOR FLOOR STRIPPING AND FOR PROTECTION FROM SLIP/FALL ACCIDENTS ON WET OR SLIPPERY FLOORS. CAN BE USED TO STRIP FLOORS; IN FREEZER LOCKER; CLEANING MEAT ROOM OR ATHLETIC SHOWER - ANY PLACE WHERE FLOORS MAY BE SLIPPERY. CAN ALSO BE USED AS KICK PADS TO STRIP TOUGH AREAS. GATOR SHOES HAVE A GRIPPER SOLE TO FIRMLY HOLD THE GATORBACK (RAZORBACK STRIP PADS). EACH PAIR OF OVERSHOES COMES WITH 2 PAIRS OF GATORBACKS (RAZORBACK STRIPPING PAD - SOLES). ETC OF HENDERSON BRAND OR EQUAL {SIZES FROM XSM (5 TO 6-1/2), TO GIANT (13-15); MADE OF HIGH QUALITY RUBBER - OVERSHOES ARE DURABLE, WATERPROOF, CHEMICAL AND ACID RESISTANT} SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00013	COMMODITY CODE: 485-88-119423 GATORBACK GRIPPING SOLES ARE REPLACEABLE STRIPPING PAD MATERIAL SOLES FOR ABOVE GATOR SHOES. VERSATILE TOOL SYSTEM CAN BE USED TO CLEAN MEAT ROOMS, FREEZER LOCKERS, ATHLETIC SHOWERS OR AT ANYTIME FLOORS ARE WET AND SLIPPERY. MADE OF 1/2 INCH THICK "RAZORBACK" MATERIAL. SIZES CORRESPOND TO OVERSHOE SIZES. PACKAGED 4 PAIR PER CASE ETC OF HENDERSON BRAND OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10	CASE	_____	_____
00014	COMMODITY CODE: 485-88-119423 SCRUBBER, STAINLESS STEEL SPONGE, "400" SERIES, FDA & USDA ACCEPTED, WILL NOT RUST, CORRODE OR SPLINTER; 50 GRAM SIZE	1	BOX	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 16
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	INDIVIDUALLY PACKAGED, 12/BOX ROYAL BROOM & MOP S775 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00015	COMMODITY CODE: 485-10-000238 METAL BACK, STRIP TYPE FLOOR BRUSH FEATURES SYNTHETIC FIBER LOCKED IN HEAVY GAUGE, RUST-RESISTANT STEEL CHANNEL. BRUSH IS APPROX 2-1/4" WIDE AND FEATURES 7/16" METAL BACKING (CHANNEL) WITH 5/16" BOLT & WING NUT ATTACHED, 3" (+/-) TRIM (OUT OF METAL) CRIMPED BLACK POLYPROPY- LENE FOR MEDIUM SWEEPING; 23" BACK, 24" SWEEPING SURFACE (HANDLE AT NEXT LINE) MAGNOLIA BRUSH 7024 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00016	COMMODITY CODE: 485-10-000245 ZINC-PLATED TUBULAR STEEL HANDLE FOR ABOVE METAL-BACK FLOOR BRUSH; HANDLE IS APPROX 1" DIAMETER, 60" OVERALL LENGTH W/HEAVY GAUGE BOLT-ON CONNECTOR (MUST BE COMPATIBLE W/BRUSH) MAGNOLIA BRUSH SB-60 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00017	COMMODITY CODE: 485-10-000217 BROOM, MAID/HOUSEHOLD TYPE, W/METAL CAP; BROOM FEATURES CHEMICAL-RESISTANT, BROWN	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 17
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	POLYPROPYLENE FIBER SECURELY FASTENED IN THE METAL CAP; REINFORCED W/1 METAL BAND SPECIALTY BROOM IS DESIGNED FOR HEAVY-DUTY USE, FOR WET OR DRY SWEEPING IN FACTORIES, PLANTS, WAREHOUSES. FIBER IS SECURED WITH METAL SIDE PLATES TO THE WOODEN HANDLE - OVERALL LENGTH 54-56" MAGNOLIA BRUSH 6011 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00018	COMMODITY CODE: 485-94-000310 DUST PAN, HEAVY-DUTY INDUSTRIAL PLASTIC, APPROX DIMENSIONS: 4"H X 12"W X 13"D; 6" HANDLE W/BUILT-IN HANGING HOLE CONTINENTAL 712 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	75	EACH	_____	_____
00019	COMMODITY CODE: 485-94-000310 DUST PAN, LOBBY-STYLE, METAL, UPRIGHT, SELF-OPENING/CLOSING LID WITH EXTRA LONG HANDLE; CONTAINS DIRT AND DEBRIS FOR EASY DISPOSAL, BLACK COLOR UNIT FEATURES 22 GAUGE HEAVY STEEL CONSTRUCTION APPROX SIZE: 12"W X 10" D, WITH 36" CHROME-PLATED ALUMINUM HANDLE CONTINENTAL 808 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00020	COMMODITY CODE: 485-88-119423	1	KIT	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 18
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	DOODLEBUG STYLE CLEANING SYSTEM INTRO KIT, INCLUDES 1 PAD HOLDER (PLASTIC HOLDER APPROX 3-3/4" X 9") WITH SPECIAL GRIPPERS TO HOLD THE (APPROX) 4-5/8" X 10" PADS OF THIS SYSTEM. HOLDER SWIVELS ALL DIRECTIONS; THREADED SOCKET ATTACHES TO ANY STANDARD ACME THREADED HANDLE. KIT COMES W/1 BOX EA-WHITE PADS & BROWN PADS; HANDLE AT LINE BELOW - 1 KIT/CASE ACS 619 (SCRUBBLE) OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00021	COMMODITY CODE: 485-88-119423 REPLACEMENT PAD HOLDER FOR ABOVE SYSTEM (MUST BE COMPATIBLE) ACS 618 (SCRUBBLE) OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00022	COMMODITY CODE: 485-88-119423 HANDLE FOR ABOVE CLEANING SYSTEM PAD HOLDER; HEAVY-DUTY METAL-THREADED TIP ON CLEAR-LACQUERED WOOD - HANDLE IS APPROXIMATELY 1-1/8" X 60" LONG (MUST BE COMPATIBLE) ACS B1262 (SCRUBBLE) OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00023	COMMODITY CODE: 485-88-119423 HANDBLOCK PAD HOLDER FOR PADS OF THE	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 19
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	ABOVE CLEANING SYSTEM. BUILT-IN HANDLE INCREASES VERSATILITY OF SYSTEM BY CREATING A HANDHELD VERSION (MUST BE COMPATIBLE) 3M #6473 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00024	COMMODITY CODE: 485-88-119423 WHITE CLEANING PAD FOR ABOVE SYSTEM FOR USE ON DELICATE SURFACES - USES A WHITE COLOR MINERAL ABRASIVE ON NON-WOVEN POLYESTER FIBER, 5 PADS/PKG 4 PKG/CS (MUST BE COMPATIBLE) ACS 621 (SCRUBBLE) OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00025	COMMODITY CODE: 485-88-119423 BROWN SCRUB N' STRIP PAD FOR ABOVE SYSTEM FOR HEAVY DUTY CLEANING AND STRIPPING; USES A BROWN COLOR MINERAL ABRASIVE ON NON-WOVEN NYLON/POLYESTER FIBER, 5 PADS/PKG 4 PKG/CS (MUST BE COMPATIBLE) ACS 631 (SCRUBBLE) OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00026	COMMODITY CODE: 485-88-119423 HI-PRO PAD FOR ABOVE SYSTEM, FOR EXTRA HEAVY DUTY CLEANING AND STRIPPING. USES A BLACK COLOR MINERAL ABRASIVE ON A	1	CASE	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 20
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	NYLON MATERIAL PAD 5/PKG, 4 PKGS/CS (MUST BE COMPATIBLE) ACS 672 (SCRUBBLE) OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) ----- ----- GROUPING LINES: 00001 - 00026 -----				
00027	COMMODITY CODE: 485-70-000276 (***** LINES 00027 THROUGH 00044 ARE DESIGNATED AS GROUP 2) ***** *** PLEASE NOTE THAT ALL DUST MOP HEADS HEREIN ARE SPECIFIED AS LOOPEND FOR LAUNDERABILITY AND DURABILITY. ***** DUST MOP HEAD, KEYHOLE TYPE, 4-PLY 100% NATURAL COTTON YARN SEWN TO DURABLE PRE-SHRUNK BACKING MATERIAL. SIZE 5"X 18", MOPPING SURFACE IS 24" WIDE, FRAME IS AT LINE BELOW; HANDLE AT LINE BELOW ROYAL BROOM & MOP RB185DH OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) -----	175	EACH		
00028	COMMODITY CODE: 485-70-000279 DUST MOP HEAD, KEYHOLE TYPE, 4-PLY 100% NATURAL COTTON YARN SEWN TO DURABLE PRE-SHRUNK BACKING MATERIAL. SIZE 5"X 24", MOPPING SURFACE IS 30" WIDE, FRAME IS AT LINE BELOW; HANDLE AT LINE BELOW ROYAL BROOM & MOP RB245DH OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	500	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 21
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00029	COMMODITY CODE: 485-70-000281 DUST MOP HEAD, KEYHOLE TYPE, 4-PLY 100% NATURAL COTTON YARN SEWN TO DURABLE PRE-SHRUNK BACKING MATERIAL. SIZE 5"X 36", MOPPING SURFACE IS 42" WIDE, FRAME IS AT LINE BELOW; HANDLE AT LINE BELOW ROYAL BROOM & MOP RB365DH OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	125	EACH		
00030	COMMODITY CODE: 485-70-000287 DRY MOP FRAME, 1/4" GALVANIZED STEEL, 5" WIDTH; WELDED WITH PLATED FINISH; RUST RESISTANT ROD IS HEAVY DUTY, INDUSTRY STANDARD; COMPLETE WITH ALL HARDWARE NEEDED TO ATTACH TO FERRULED HANDLE (INCLUDES SWIVEL CONNECTOR; NO LATERAL FRAME BRACE) FOR USE WITH 5" X 18" MOPHEAD AT LINE ABOVE; HANDLE AT LINE BELOW SPECIFY BRAND (& NUMBER IF APPLICABLE)	140	EACH		
00031	COMMODITY CODE: 485-70-000290 DRY MOP FRAME, 1/4" GALVANIZED STEEL, 5" WIDTH; WELDED WITH PLATED FINISH; RUST RESISTANT ROD IS HEAVY DUTY, INDUSTRY STANDARD; COMPLETE WITH ALL HARDWARE NEEDED TO ATTACH TO FERRULED HANDLE (INCLUDES SWIVEL CONNECTOR; NO LATERAL FRAME BRACE) FOR USE WITH 5" X 24" MOPHEAD AT LINE ABOVE; HANDLE AT LINE BELOW	350	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 T-NUMBER : 91021		BIDDER:			PAGE 22
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00032	COMMODITY CODE: 485-70-000284 DRY MOP FRAME, 1/4" GALVANIZED STEEL, 5" WIDTH; WELDED WITH PLATED FINISH; RUST RESISTANT ROD IS HEAVY DUTY, INDUSTRY STANDARD; COMPLETE WITH ALL HARDWARE NEEDED TO ATTACH TO FERRULED HANDLE (INCLUDES SWIVEL CONNECTOR; NO LATERAL FRAME BRACE) FOR USE WITH 5" X 36" MOPHEAD AT LINE ABOVE; HANDLE AT LINE BELOW SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	75	EACH	_____	_____
00033	COMMODITY CODE: 485-70-000274 HANDLE, HARDWOOD TYPE FOR DRY/DUST MOPS, 15/16"-1" DIAMETER X 60" LONG, WITH GALVANIZED STEEL FERRULE AND PLATED QUICK-CHANGE CONNECTOR FOR 360 DEGREE SWIVEL TYPE ACTION; FOR DRY MOP FRAMES AT LINES ABOVE SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	750	EACH	_____	_____
00034	COMMODITY CODE: 485-72-000302 ***** *** PLEASE NOTE THAT ALL REGULAR STYLE WET MOP HEADS (ON LINES BELOW) WHICH FIT THE SPRING TYPE HANDLE AT LINE BELOW ARE SPECIFIED AS LOOP END FOR VALUE, LAUNDERABILITY AND DURABILITY.	100	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 T-NUMBER : 91021		BIDDER:			PAGE 23
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	***** WET MOP HEAD, WIDE-BAND STYLE, 4-PLY 100% WHITE COTTON YARN, SHRINKAGE SHALL BE MINIMAL (MAX 7% DESIRED) LOOPED ENDS FOR DURABILITY; LAUNDERABLE, 5-6" HEAD-BAND STITCHED W/6 ROWS OF STITCHING AND DOUBLE-SEWN FLARED BAND APPROX 3" FROM BOTTOM OF MOP HEAD. 12 OZ SIZE, HANDLE AT LINE BELOW - (NO "BRICK-PACK" TYPE) CRYSTAL LAKE 11728 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00035	COMMODITY CODE: 485-72-000305 WET MOP HEAD, WIDE-BAND STYLE, 4-PLY 100% WHITE COTTON YARN, SHRINKAGE SHALL BE MINIMAL (7% MAX DESIRED) LOOPED ENDS FOR DURABILITY; LAUNDERABLE, 5-6" HEAD-BAND STITCHED W/6 ROWS OF STITCHING AND DOUBLE-SEWN FLARED BAND APPROX 3" FROM BOTTOM OF MOP HEAD. 16 OZ SIZE, HANDLE AT LINE BELOW (NO "BRICK-PACK" TYPE) CRYSTAL LAKE 11729 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00036	COMMODITY CODE: 485-72-000308 ***** *** PLEASE NOTE THAT ALL REGULAR STYLE WET MOP HEADS (ON LINES BELOW) WHICH FIT THE SPRING TYPE HANDLE AT LINE BELOW ARE SPECIFIED AS LOOP END FOR VALUE, LAUNDERABILITY AND DURABILITY. ***** WET MOP HEAD, WIDE-BAND STYLE, 4-PLY 100% WHITE COTTON YARN, SHRINKAGE SHALL BE MINIMAL (7% MAX DESIRED) LOOPED ENDS	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 24
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	FOR DURABILITY; LAUNDERABLE, 5-6" HEAD-BAND STITCHED W/6 ROWS OF STITCHING AND DOUBLE-SEWN FLARED BAND APPROX 3" FROM BOTTOM OF MOP HEAD. 20 OZ SIZE, HANDLE AT LINE BELOW (NO "BRICK-PACK" TYPE) CRYSTAL LAKE OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00037	COMMODITY CODE: 485-72-000309 WET MOP HEAD, WIDE-BAND STYLE, 4-PLY 100% WHITE COTTON YARN, SHRINKAGE SHALL BE MINIMAL (7% MAX DESIRED) LOOPED ENDS FOR DURABILITY; LAUNDERABLE, 5-6" HEAD-BAND STITCHED W/6 ROWS OF STITCHING AND DOUBLE-SEWN FLARED BAND APPROX 3" FROM BOTTOM OF MOP HEAD. 24 OZ SIZE, HANDLE AT LINE BELOW (NO "BRICK-PACK" TYPE) CRYSTAL LAKE OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	300	EACH	_____	_____
00038	COMMODITY CODE: 485-72-000292 HANDLE, FOR WET MOP HEADS ABOVE; SPRING TYPE METAL HEAD FEATURES TWO RUST-PROOF METAL, SPRING-TYPE JAWS ACTIVATED BY SPRING-TYPE HANDLE; APPROXIMATELY 1" DIAMETER; 60" LONG, OF LACQUERED HARD-WOOD; FOR USE WITH WET MOP HEADS AT LINES ABOVE (MUST BE COMPATIBLE W/ALL) CRYSTAL LAKE OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	24	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 25
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00039	COMMODITY CODE: 485-72-000300 WET MOP HEAD, SCREW TYPE RAYON, STA-FLAT FANTAIL TYPE, TANGLE-FREE, 4-PLY, 24 OZ, MAXIMUM SHRINKAGE: 7%; 3/4" (NARROW) CLOTH BAND, SEWN 2-1/2" FROM BOTTOM - MINIMUM OF 690 STRANDS, CUT END TYPE (HANDLE AT LINE BELOW) (NO "BRICK-PACK" TYPE) CRYSTAL LAKE #15624 OR EQUAL VENDOR MUST COMPLETE THE FOLLOWING: WEIGHT: _____ OZ 4-PLY?: _____ (YES/NO) MAXIMUM SHRINKAGE: _____ % WIDTH OF BOTTOM BAND: _____ DISTANCE OF BAND FROM BOTTOM: _____ MINIMUM NUMBER OF STRANDS: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00040	COMMODITY CODE: 485-72-000298 HANDLE FOR STA-FLAT SCREW TYPE MOP HEAD; MUST BE COMPATIBLE. JANITOR STA-FLAT TYPE, 1-1/8" X 60", LACQUERED WOODEN HANDLE WITH METAL SCREW-TYPE END CRYSTAL LAKE OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00041	COMMODITY CODE: 485-88-007353 SQUEEGEE, FLOOR TYPE, STRAIGHT, HEAVY-DUTY STEEL FRAME WITH BLACK RUBBER BLADE FOR SMOOTH FLOORS. CAN BE TURNED OVER FOR USE AS A FLOOR SCRAPER. SINGLE BLADE IS APPROX 3/16" THICK X 2-1/2" W X 24" L (USES 1-1/8" DIAMETER TAPERED HANDLE AT	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 26
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	LINE BELOW) CONTINENTAL, MAGNOLIA BRUSH OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00042	COMMODITY CODE: 485-88-007353 SQUEEGEE, FLOOR TYPE, CURVED STYLE HEAVY DUTY STEEL FRAME WITH BLACK RUBBER BLADE FOR SMOOTH FLOORS. SINGLE BLADE IS APPROX 3/16" THICK X 2-1/2" W X 24" L (USES 1-1/8" DIAMETER TAPERED HANDLE AT LINE BELOW) CONTINENTAL, MAGNOLIA BRUSH OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00043	COMMODITY CODE: 485-88-007353 SQUEEGEE WINDOW TYPE, STRAIGHT, FEATURES EXTRA THICK, HEAT AND GREASE RESISTANT BLADE BACKED BY A STIFF RUBBER CUSHION. 12" SIZE HAS A BRASS FRAME AND HANDLE. REPLACEMENT PARTS ARE AVAILABLE. FOR ALL TYPES OF WINDOW CLEANING AND MAY BE USED AS A GRILL SQUEEGEE CONTINENTAL, MAGNOLIA BRUSH OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00044	COMMODITY CODE: 485-10-000245 SQUEEGEE HANDLE, WOOD, 1-1/8" DIAMETER, 60" LONG (+/-), WITH TAPERED END FOR USE W/NON-THREADED BLOCKS; CLEAR LACQUERED	250	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 27
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	HARDWOOD HANDLE. FOR USE WITH SQUEEGEES AT LINES ABOVE SPECIFY BRAND (& NUMBER IF APPLICABLE) -----				
----	GROUPING LINES: 00027 - 00044 -----				
00045	COMMODITY CODE: 485-68-000253 (***** LINES 00045 THROUGH 00051 ARE DESIGNATED AS GROUP 3) BUCKET, MOP, GALVANIZED STEEL, 35 QUART SIZE, OVAL, EMBOSSED PERMANENT GRADUATIONS, STEEL BAIL, WIRE-REINFORCED TOP S RIM, LATERAL CORRUGATIONS IN BODY, 24 GAUGE WITH 2-INCH CASTERS (FOR WRINGERS AT LINES BELOW) WHITE/IMPACT, TOUGH GUY OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) -----	1	EACH		
00046	COMMODITY CODE: 485-68-000266 WRINGER, ELECTRO-PLATED STEEL, GEAR-OPERATED DOWNWARD PRESS DESIGN, W/VINYL HANDLE GRIP. FOR MOPS OF 16-24 OZ SIZE (MUST BE COMPATIBLE WITH MOP BUCKET AT LINE ABOVE) GEERPRESS OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) -----	1	EACH		
00047	COMMODITY CODE: 485-68-000269	1	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 28
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	WRINGER, ELECTROPLATED STEEL, GEAR- OPERATED DOWNWARD PRESS DESIGN, W/VINYL HANDLE GRIP. FOR MOPS OF 24-36 OZ SIZE (MUST BE COMPATIBLE WITH MOP BUCKET AT LINE ABOVE) GEERPRESS OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00048	COMMODITY CODE: 485-68-000256 MOP BUCKET, STRUCTURAL PLASTIC, 35 QT SIZE; OVAL/ROUND IMPRINTED "CAUTION" COLOR: YELLOW, HAS 3" CASTERS AND METAL LIFTING HANDLE; MUST BE COMPATIBLE WITH WRINGER AT LINE BELOW CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00049	COMMODITY CODE: 485-68-000271 WRINGER, PLASTIC, FOR MOPS 12-32 OZ SQUEEZE TYPE WRINGER WITH SIDE HANDLE AND VINYL GRIP. COLOR: YELLOW, MUST BE COMPATIBLE WITH MOP BUCKET AT LINE ABOVE LBS. CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00050	COMMODITY CODE: 485-68-000256 MOP BUCKET & WRINGER, INSTITUTIONAL TYPE ALL PLASTIC (NO REMOVABLE METAL PARTS)	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 29
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00051	35 QT CAPACITY BUCKET, WITH A 1- PIECE FUNNEL-SHAPED WRINGER - UNIT HAS 3" CASTERS. FITS MOPS UP TO 32 OZ CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 485-72-018248 WET FLOOR SIGN, 2-SIDED, YELLOW COLOR, EASEL-TYPE COLLAPSIBLE SIGN IS MADE OF STRUCTURAL PLASTIC AND IS HINGED AT TOP. UNIT FOLDS FLAT WHEN NOT IN USE. "CAUTION WET FLOOR" WARNING PRINTED IN ENGLISH ON BOTH SIDES W/WARNING SYMBOL CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
-----	GROUPING LINES: 00045 - 00051 -----	-----	----	-----	-----
00052	COMMODITY CODE: 485-94-119859 (***** LINES 00052 THROUGH 00062 ARE DESIGNATED AS GROUP 4) GARBAGE CONTAINER, ROUND BRUTE STYLE, ALL PLASTIC, PROFESSIONAL GRADE, WILL NOT RUST, CHIP, DENT OR PEEL. RIM IS REINFORCED, HANDLES ARE BUILT-IN FOR NON-SLIP LIFTING AND ANTI-JAM NESTING. 44 GALLON SIZE CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00053	COMMODITY CODE: 485-94-119859	30	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 30
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	GARBAGE CONTAINER, ROUND BRUTE STYLE, ALL PLASTIC, PROFESSIONAL GRADE, WILL NOT RUST, CHIP, DENT OR PEEL. RIM IS REINFORCED, HANDLES ARE BUILT-IN FOR NON-SLIP LIFTING AND ANTI-JAM NESTING. 55 GALLON SIZE CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00054	COMMODITY CODE: 485-94-119859 DOLLY FOR ABOVE BRUTE STYLE GARBAGE CONTAINERS, SINGLE UNIT, FEATURES 4 SWIVEL CASTERS FOR EASY MOBILITY, MUST BE COMPATIBLE W/CONTAINERS AT LINES ABOVE CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00055	COMMODITY CODE: 485-94-119859 DOLLY FOR ABOVE BRUTE STYLE GARBAGE CONTAINERS, TANDEM (DOUBLE) UNIT, FEATURES 4 SWIVEL CASTERS & 2 X 8" WHEELS WITH CENTER HINGE FOR EASY MOBILITY & LOAD SUPPORT, MUST BE COMPATIBLE W/CONTAINERS AT LINES ABOVE RUBBERMAID OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00056	COMMODITY CODE: 485-94-119859	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 31
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	DOMED TOP FOR ABOVE 44 GALLON SIZE BRUTE TYPE CONTAINER, DURAMOLD STYLE, CHOICE OF COLORS MUST BE SAME AS CONTAINERS CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00057	COMMODITY CODE: 485-94-119859 DOMED TOP FOR ABOVE 55 GALLON SIZE BRUTE TYPE CONTAINER, DURAMOLD STYLE, CHOICE OF COLORS MUST BE SAME AS CONTAINERS CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00058	COMMODITY CODE: 485-94-119859 TRASH CONTAINER, UNTOUCHABLE STYLE SQUARE CONTAINER, DURABLE/CRACK-RESISTANT, 25 GALLON SIZE (+/-) IS 28" TALL (TOP AT NEXT LINE) CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00059	COMMODITY CODE: 485-94-119859 SWING TOP FOR ABOVE UNTOUCHABLE STYLE CONTAINER, COLOR MUST BE THE SAME AS ABOVE UNIT CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 32
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	APPLICABLE)				
00060	COMMODITY CODE: 485-94-119859 WASTEBASKET, FIRE RESISTANT, FIBERGLASS W/TEXTURED FINISH; TESTED & CLASSIFIED AS ABLE TO CONTAIN BURNING PAPER WITHOUT MELTING OR CONTRIBUTING FUEL TO THE CONTAINER'S CONTENTS. RECTANGULAR UNIT HAS ROUNDED CORNERS, 28 QT (+/-) CAPACITY CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH		
00061	COMMODITY CODE: 485-94-119859 ASH & TRASH CONTAINER, ASH'TOP TYPE, 24 GALLON SIZE (+/-); CLASSIC STYLE UNIT COMBINES REFUSE COLLECTION AND SMOKING URN. ASHTRAY IS REMOVABLE OR MAY BE ATTACHED; FEATURES INCLUDE SWING DOORS ON BOTH SIDES; FIRE-RESISTANT DESIGN IS MADE OF STRUCTURAL WEB PLASTIC; THE SMOOTH SURFACE RESISTS SCRATCHES AND IS EASY TO CLEAN. BLACK OR OTHER DARK TYPE COLOR IS PREFERRED CONTINENTAL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH		
00062	COMMODITY CODE: 485-94-119859 SMOKER'S OUTPOST TYPE SMOKER STAND/ CIGARETTE & BUTT RECEPTACLE, FOR PLACEMENT NEAR OUTDOOR SEATING AREAS, PORCHES, PATIOS OR DECKS; SMOKER STAND EXTINGUISHES CIGARETTES QUICKLY, NO SAND	1	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239393 OPEN DATE : 05/12/10 T-NUMBER : 91021		BIDDER:			PAGE 33
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	OR WATER IS NEEDED. EASY TO CLEAN; JUST UNLOCK AND LIFT TOP IN ORDER TO EMPTY FIRE-RESISTANT 5 GALLON METAL PAIL WHICH IS INCLUDED. CONSTRUCTED FROM DURABLE, WEATHER AND FIRE RESISTANT POLYETHYLENE THAT DOES NOT RUST, CHIP OR DENT. UNIT MAY BE UP TO 42" HIGH; FEATURES INCLUDE WIDE BASE FOR STABILITY; TOP FITS SECURELY TO BASE; COLOR SELECTION: BLACK BEIGE OR GRAY. CONTINENTAL, NO BUTTS BRAND OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)				
----	GROUPING LINES: 00052 - 00062 -----	-----	----	-----	-----